

## Chapter IV: Privacy Threshold Analysis (Optional)

*Complete this document and send it to your Bureau's Privacy Act Officer. Upon receipt, your Privacy Act Officer will review the document, may request additional information, and determine if a full Privacy Impact Assessment (PIA) is required.*

**Bureau: Public Debt**

**Date Submitted for Review:** September 30, 2006

**Name of Project:** legacy TreasuryDirect

**OMB Unique Identifier:** 015-35-01-01-02-1011-00

**Type of Project/Program:**

☐ Information Technology ☒ System ☐ Other Project/Program (type) \_\_\_\_\_

**1. Provide a general description of the project and its purpose in non-technical terms.**

The legacy *TreasuryDirect* application is a centralized system for Treasury securities accounts. Treasury bills, notes, and bonds are held in master accounts in book entry form.

**2. Status of Project/Program**

☐ This is a new development effort ☒ This an existing project

**Date first developed:** July 28, 1986

**Date last updated:** April 22, 2006

*Please provide a general description of the update.*

Enhancement to combine Pittsburgh and Minneapolis Returned ACH Payment Reports.

**3. Does the technology, system, or program collect, maintain, and/or share information in identifiable form?**

☐ No. The Assessment is complete. *Please send to your Privacy Act Officer.*

☒ Yes. Please answer the following questions.

**Does the technology, system, or program contain information from or about the public?**

☐ No ☒ Yes

**Provide a general description of the way the project could relate to an individual.**

legacy TreasuryDirect contains investor information.

**4. What information does this technology, system, or program collect, maintain, or share?**

legacy TreasuryDirect contains investor information.

**5. Is there a Certification & Accreditation record within the FISMA tracking system?**

☐ Do not know. ☐ No. ☒ Yes. Please indicate the determinations for each of the following:

Confidentiality: ☐ Low ☒ Moderate ☐ High ☐ Undefined

Integrity: ☐ Low ☒ Moderate ☐ High ☐ Undefined

Availability: ☐ Low ☒ Moderate ☐ High ☐ Undefined

**6. Provide the following information if a PIA has been conducted:**

PIA Date: \_\_\_\_\_ PIA Title: \_\_\_\_\_

PIA posted on the web: ☒ No ☐ Yes If no, date expected to post: August 1, 2007

**7. System of Records Notice Publication:** ☐ No ☐ Yes ☐ Not required

**ADDITIONAL COMMENTS:**

Public Debt is posting this Privacy Threshold Analysis (PTA) in accordance with a recommendation made by the Treasury Office of the Chief Information Officer as a provisional Privacy Impact Assessment (PIA) until final decisions are made regarding PIA applicability to the system.